

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/04/2020

Voucher No : SJV-0420-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	1,938	Record the Sale against Invoice no: TCSAS-0420-6 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0420-6 Faisal Spinning Ltd
3	10010019	Faisal Spinning Ltd	1,938	0	Record the Sale against Invoice no: TCSAS-0420-6 Faisal Spinning Ltd
TOTAL :			1,938	1,938	

Prepared By : Maha Waris Khan

-

Approved By : In Progress